

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUESTION NUMBER N/A	PAGE 1 OF 7
6. SOLICITATION NUMBER SP0300-01-R-4021	8. SOLICITATION ISSUE DATE 6/01/01

2. CONTRACT NO. SP0300-02-D-3029	3. AWARD EFFECTIVE DATE FEB 07 2002	4. ORDER NUMBER N/A	5. TELEPHONE NUMBER (Do not include area code) (215) 737-8051
7. FOR SOLICITATION INFORMATION CALL: DEBBIE HOLMAN, CONTR. SPECIALIST		12. DISCOUNT TERMS	

9. ISSUED BY
DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
DSCP-HFVM
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

10. THIS ACQUISITION IS
☒ UNRESTRICTED
☐ SET ASIDE:
☐ SMALL BUSINESS
☐ SMALL DISADV. BUSINESS
☐ 8(a)
SIZE STANDARD: 500

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED
☐ SET SCHEDULE
☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS ITS CTR 700C
13b. RATING
N/A
14. THIS ACQUISITION IS
☐ RFC ☐ OF ☒ AP

NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

15. DELIVER TO
ARKANSAS AREA
CENTRAL REGION

16. ADMINISTERED BY
DSCP-HFVM - SEE PAGE 4

17a. CONTRACTOR OFFEROR
SFS of Arkansas
5800 Frozen Road, Little Rock, AR
TELEPHONE NO. 501-562-4111

17b. CONTRACTOR OFFEROR
SFS of Arkansas
5800 Frozen Road, Little Rock, AR
TELEPHONE NO. 501-562-4111

18a. PAYMENT WILL BE MADE BY
DFAS- COLUMBUS CENTER
ATTN: DFAS-CO-SES
P.O. BOX 182317
COLUMBUS, OH 43218-6260

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED
☒ SET ADDENDUM

19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN BLOCK 18b.

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL LINE FOOD DISTRIBUTOR				
BASE YEAR EFFECTIVE PERIOD: 18 MARCH 2002 THROUGH 17 MARCH 2008					
FIRST ORDER WILL BE ON 18 MARCH 2002					

25. ACCOUNTING AND APPROPRIATION DATA
25a. ESTIMATED MINIMUM: \$ 305,000.

26. TOTAL AWARD AMOUNT (For Cont. Use Only)
\$ 1,220,000.

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDUM
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDUM

28. AWARD OF CONTRACT: REFERENCE
DATE: 7/6/02
YOUR OFFER OR SOLICITATION BLOCK #12, 21, 24, & 25 IS ACCEPTED AS TO ITEM.
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN
FULL LINE FOOD DISTRIBUTOR

29. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Walter Nunnally, III

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Walter Nunnally, III, President

30c. DATE SIGNED
20 June 2002

30d. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER
RAYMOND W. POPLAS

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Raymond W. Poplas

31c. DATE SIGNED
2/7/02

32. CHECK NUMBER
33. AMOUNT VERIFIED CORRECT FOR

34. PAYMENT
☐ COMPLETE ☐ PARTIAL ☐ FINAL

35. PAYEE ACCOUNT NUMBER
36. SIN VOUCHER NUMBER

37. CHECK NUMBER
38. PAID BY

39. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE
40. DATE SIGNED

41. SIGNATURE AND TITLE OF CERTIFYING OFFICER
42. DATE SIGNED

43. DATE RECEIVED BY (PRINT)
44. DATE RECEIVED AT (LOCATION)
45. DATE RECEIVED BY (NAME)

46. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

47. SIGNATURE AND TITLE OF CERTIFYING OFFICER
48. DATE SIGNED

49. DATE RECEIVED BY (PRINT)
50. DATE RECEIVED AT (LOCATION)
51. DATE RECEIVED BY (NAME)

52. SIGNATURE AND TITLE OF CERTIFYING OFFICER
53. DATE SIGNED

54. DATE RECEIVED BY (PRINT)
55. DATE RECEIVED AT (LOCATION)
56. DATE RECEIVED BY (NAME)

57. SIGNATURE AND TITLE OF CERTIFYING OFFICER
58. DATE SIGNED

59. DATE RECEIVED BY (PRINT)
60. DATE RECEIVED AT (LOCATION)
61. DATE RECEIVED BY (NAME)

62. SIGNATURE AND TITLE OF CERTIFYING OFFICER
63. DATE SIGNED

64. DATE RECEIVED BY (PRINT)
65. DATE RECEIVED AT (LOCATION)
66. DATE RECEIVED BY (NAME)

67. SIGNATURE AND TITLE OF CERTIFYING OFFICER
68. DATE SIGNED

69. DATE RECEIVED BY (PRINT)
70. DATE RECEIVED AT (LOCATION)
71. DATE RECEIVED BY (NAME)

72. SIGNATURE AND TITLE OF CERTIFYING OFFICER
73. DATE SIGNED

74. DATE RECEIVED BY (PRINT)
75. DATE RECEIVED AT (LOCATION)
76. DATE RECEIVED BY (NAME)

77. SIGNATURE AND TITLE OF CERTIFYING OFFICER
78. DATE SIGNED

79. DATE RECEIVED BY (PRINT)
80. DATE RECEIVED AT (LOCATION)
81. DATE RECEIVED BY (NAME)

82. SIGNATURE AND TITLE OF CERTIFYING OFFICER
83. DATE SIGNED

84. DATE RECEIVED BY (PRINT)
85. DATE RECEIVED AT (LOCATION)
86. DATE RECEIVED BY (NAME)

SECTION A - SOLICITATION/CONTRACT FORM

Amendment 0001 dated June 15, 2001 and Amendment 0002 dated December 13, 2001, and issued under solicitation number SP0300-01-R-4021, are hereby incorporated as part of this contract.

SECTION B - SUPPLIES/SERVICE AND PRICE

DELIVERY: Delivery shall occur no more than 48 hours after order placement unless otherwise required by the ordering officer.

FOB TERMS: FOB Destination for all items.

PRICES: The unit prices for all items shall be in accordance with clause 52.212-4, Contract Terms and Conditions - Commercial Items (May 1999) and Addendum, paragraph (4)(t).

The unit price is determined by the "Delivered Price" plus the "Distribution Price". The Distribution Price Categories are contained in Attachment #1. These distribution prices will remain fixed throughout the term of the contract. This contract contains a guaranteed minimum of twenty-five percent 25% of the estimated dollar value. The maximum ceiling will be one hundred fifty percent (150%) of the estimated dollar value. The estimated dollar value of the base term of this contract is \$ 1,220,000.00. In the event of emergencies or mobilization, the Government reserves the right to unilaterally execute an alternate maximum ceiling of one hundred seventy-five percent (175%) of the estimated dollar value per contract period of this acquisition.

If the Government determines to invoke the options, the distribution prices will not increase for all the option years.

MANDATORY ITEMS: - The following items are mandated to be supplied by the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH), refer to FAR clause 52.208-9.

Various	Pancake Mix
Various	Cake Mix, Devil's Food
Various	Cake Mix, Gingerbread
Various	Paprika, Ground 3oz, 4 oz or 5 oz jr
Various	Garlic Powder 1 lb jr
Various	Dining Packets

If ordered, the Prime Vendor is required to source these items from NIB/NISH. The plant sources were identified in the solicitation on page 12.

SECTION C - DESCRIPTION / SPECIFICATIONS

Non-availability of any item and recommendation for substitution will be communicated to the customers by noon on skip days.

The Prime Vendor can accept additions and cancellations up to 2:00 PM on the day prior to delivery.

Ordering for supplies under this contract for Cass Job Corps, AR and Little Rock Job Corps, AR, shall be performed by the contractor's commercial ordering system.

Ordering for supplies under this contract for all other remaining activities shall be performed by the ordering activity via the Subsistence Total Order and Receipt Electronic System (STORES).

SECTION D - PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

SECTION E - INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance can be made.

SECTION F - DELIVERIES OR PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

PLANT LOCATION

SYSCO Food Service
5800 Frozen Road
Little Rock, AR 72209

Customers authorized to order under this contract are as follows:

*Little Rock AFB, AR and Child Development Center
Little Rock Job Corps AR
Cass Job Corps,*

There is a minimum of eighteen (18) case movement per month required to satisfy product requirements.

SECTION G - CONTRACT ADMINISTRATION DATA

Delivery orders issued against this Indefinite Delivery Type Contract shall be administered by the person who placed the order on behalf of the Government, i.e., the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency or activity may re-procure the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency or activity can take these particular re-procurement actions. Administration of the terms and conditions set forth in the IDTC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions, which were processed under the IDTC.

Pursuant to the provisions of FAR 42.302(a)(55), support administration of the Small Business and Small Disadvantaged Business subcontracting Plan (FAR 52.219-9) is Assigned to the DCMAO Dallas Small Business Office.

ATTACHMENT # 1 – DISTRIBUTION PRICE CATEGORIES: SEE PAGES 5-7

Privileged Information

Privileged Information

Privileged Information